For:

P.O. BOX 33089

932 Lynnfield St

NEWARK, NJ 07188-0089

RICHARD TISEI FOR US CONGRESS(337542)

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-543995

Invoice Num:

INVOICE

Page 1 of 6

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58653 10/09/2012-10/15/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2092

In Account MENTZER MEDIA SERVICES(24184) With:

Lynnfield, MA 01940-1579

600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable

TISEI/R/MA CONG 6TH **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/21/2012 Net 30 days

					11115 11110	ice has been transmitt	eu electroriica	ally.			
Buy	Flight									Total	
Line Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate		
1	530PM N	EWS			10/09/2012-10/12	/2012	. T .	TF	30	3	1,100.00
FIXI	ED										
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/08/2012-10/14/2012		.T.TF		3		1,100.00					
Air ſ	Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	09/2012	Tu	05:43 PM	<u>,                                  </u>	2012RTFC009		30	1,100.00		O.Gan.	<del>- romano</del>
	11/2012		05:55 PM		2012RTFC009		30	1,100.00		1000	
	12/2012		05:45 PM		2012RTFC010		30	1,100.00			
2	WBZ NEV	VS			10/09/2012-10/12	2/2012	. T \	WTF	30	4	1,350.00
FIXE											,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
										1	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	15	Rate			
10/0	08/2012-10/14/	2012		. T W T F		4 1,350.00					
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/0	09/2012	Tu	06:30 PM		2012RTFC010		30	1,350.00			
10/1	10/2012	We	06:27 PM		2012RTFC009		30	1,350.00			
10/1	11/2012	Th	06:21 PM		2012RTFC009		30	1,350.00			
10/1	12/2012	Fr	06:11 PM		2012RTFC009		30	1,350.00			
3	WHEEL C	F FOR	TUNE	10/09/2012-10/12/		//2012	2012W.F			2	1,800.00
FIXE	ED										
10/0	ek Of			MTWTFO	9	Spots Per Week		Poto			
	<u>ek Ot</u> 08/2012-10/14/	2012		<u>MTWTFS</u> W.F	<u>u</u>			Rate 1,800.00			
10/0	JO/2U 12-1U/14/	2012		W . F		2		1,000.00			
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/1	10/2012	We	07:09 PM		2012RTFC009		30	1,800.00			
10/1	12/2012	Fr	07:26 PM		2012RTFC009		30	1,800.00			
4	JEOPARI	Y!			10/09/2012-10/12	2/2012	. Т .	Т	30	2	2,800.00
FIXE	ED										

For:

P.O. BOX 33089

932 Lynnfield St

RICHARD TISEI FOR US CONGRESS(337542)

NEWARK, NJ 07188-0089

Lynnfield, MA 01940-1579

Account Exec:

CBS TELEVISION © GW

**WBZ TV 4** 

1061-543995

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 2 of 6

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58653

10/09/2012-10/15/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2092

In Account MENTZER MEDIA SERVICES(24184) With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

TISEI/R/MA CONG 6TH **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

11/20/2012 10/01/2012-10/21/2012 Net 30 days

uy	Flight									Total	
ne	Descri	ption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
W	eek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate			
10	0/08/2012-10/	14/2012		.T.T		2		2,800.00			
Ai	r Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	0/09/2012	-	07:29 PM		2012RTFC009		30	2,800.00	<u></u>		
	0/11/2012		07:42 PM		2012RTFC009		30	2,800.00			
5	WBZ N	IFWS			10/09/2012-10/14	4/2012	т	T.SS	30	5	2,700.00
	XED	LWO			10/03/2012 10/1-	7/2012		1.00			2,700.00
											A.
W	eek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate			
10	0/08/2012-10/	14/2012		.T.T.SS		4		2,700.00			
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	0/09/2012	-	11:30 PM		2012RTFC009		30	2,700.00	The same of		
10	0/11/2012	Th	11:34 PM		2012RTFC009	100	30	2,700.00			
	0/13/2012	Sa	11:21 PM		2012RTFC010		30	2,700.00			
	0/14/2012	Su			-15		30			2,700.00	Preempted
	0/14/2012		11:37 PM	10/14/2012	2012RTFC009		30	2,700.00	2,700.00		Makegood in 23:26:10-23:57:54
6	CRIMII	NAL MINE	DS		10/10/2012-10/10	0/2012	W	//	30	1	10,000.00
FI	XED					N N					
						y					
W	eek Of			MTWTFSS		Spots Per Week		Rate			
10	0/08/2012-10/	14/2012		W		1		10,000.00			
Ai	r Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
10	0/10/2012	We	09:35 PM		2012RTFC010		30	10,000.00			
	CSI: C	RIME SCI	ENE INVESTIG	GATION	10/10/2012-10/10	0/2012	W	<i>I</i>	30	1	11,700.00
7											

For:

P.O. BOX 33089

932 Lynnfield St

NEWARK, NJ 07188-0089

Lynnfield, MA 01940-1579

Towson, MD 21286-1002

ATTN:Accounts Payable

RICHARD TISEI FOR US CONGRESS(337542)

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58653

10/09/2012-10/15/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2092

In Account MENTZER MEDIA SERVICES(24184) With: 600 Fairmount Ave Ste 306 TISEI/R/MA CONG 6TH **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

CBS TELEVISION © CW



**INVOICE** 

Invoice Num: 1061-543995 10/21/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

Page 3 of 6

				This invo	oice has been transmitt	ed electronic	ally.				
Buy	Flight								Total		
Line	Description			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
Wee	ek Of		MTWTFS	SS	Spots Per Week		Rate				
	08/2012-10/14/2012		W		1		11,700.00				
Air I	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	=	10:35 PM	<u> </u>	2012RTFC009		30	11,700.00	Debit	Orean	<u>Itemarks</u>	
					2/22/2						
8 FIXI	BLUE BLOODS	5		10/12/2012-10/12	2/2012		.F	30	1	9,900.00	
FIXI	YED.								The same of the sa		
Wee	ek Of		MTWTFS	8 <u>S</u>	Spots Per Week		Rate			ß.	
10/0	08/2012-10/14/2012		F		1		9,900.00				
Δir I	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	-	10:46 PM	<u>IW/ O 1 OI</u>	2012RTFC009		30	9,900.00	<u> </u>	Orcan	<u>rtemants</u>	
					2/22/2						
9 FIXI	JEOPARDY!			10/13/2012-10/13	3/2012		S.	30	1	900.00	
FIXI	ED										
Wee	ek Of		MTWTFS	ss 🐔	Spots Per Week		Rate				
10/0	08/2012-10/14/2012		S.	m //	1		900.00				
Air I	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	-	07:53 PM	<u>IW/G 1 01</u>	2012RTFC009		<u> </u>	900.00	Debit	Credit	<u>ixemarks</u>	
			_		2/2242					4 000 00	
10 FIXI	CRIMETIME			10/13/2012-10/13	3/2012		S.	30	1	4,000.00	
1 171											
Wee	ek Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10/0	08/2012-10/14/2012		S.		1		4,000.00				
Air I	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	-	09:59 PM	,	2012RTFC009		30	4,000.00				
11	48 HOURS			10/13/2012-10/13	3/2012		\$.	30	1	6,000.00	,
FIXI				10/10/2012 10/10	0,2012			30		0,000.00	

For:

P.O. BOX 33089

932 Lynnfield St

NEWARK, NJ 07188-0089

RICHARD TISEI FOR US CONGRESS(337542)

BS TELEVISION STATIONS



**WBZ TV 4** 

30

1

2,880.00

1061-543995

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

**Contract Num:** 1061-58653

10/09/2012-10/15/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

**Product Desc:** 

10/15/2012-10/15/2012

CPE: / 2092

In Account MENTZER MEDIA SERVICES(24184) With:

Lynnfield, MA 01940-1579

600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable

TISEI/R/MA CONG 6TH

Broadcast airtimes represented are reported to the nearest minute. This invoice has been transmitted electronically. Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Week Of MTWTFSS Spots Per Week Rate 10/08/2012-10/14/2012 ....S. 6,000.00 Air Date <u>Day</u> Air Time M/G For **Material** Dur Rate Debit Credit Remarks 10/13/2012 Sa 10:44 PM 2012RTFC009 30 6.000.00 М . . . . . . 12 530PM NEWS 10/15/2012-10/15/2012 30 1,100.00 **FIXED** Week Of **MTWTFSS** Spots Per Week Rate 10/15/2012-10/21/2012 M . . . . . 1,100.00 Air Date Air Time M/G For Material \_Dur Rate Debit Remarks Day 05:57 PM 10/15/2012 Mo 2012RTFC009 30 1.100.00 **WBZ NEWS** М.... 30 1 13 10/15/2012-10/15/2012 1.440.00 FIXED MTWTFSS Rate Week Of Spots Per Week M . . . . . 1,440.00 10/15/2012-10/21/2012 M/G For Rate Air Date Day Air Time Material Dur Debit Credit Remarks 2012RTFC009 30 1,440.00 10/15/2012 Mo 06:29 PM 14 10/15/2012-10/15/2012 WHEEL OF FORTUNE М . . . . . . 30 1 1,980.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate 10/15/2012-10/21/2012 M . . . . . 1,980.00 M/G For Dur Rate Debit Air Date Day Air Time Material Credit Remarks 30 10/15/2012 Mo 07:13 PM 2012RTFC009 1,980.00

М . . . . . .

Warranty - We warrant the above broadcasts were made according to the official station log.

JEOPARDY!

15

**FIXED** 

Page 4 of 6

11/20/2012 Net 30 days

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: RICHARD TISEI FOR US CONGRESS(337542)

932 Lynnfield St

Lynnfield, MA 01940-1579

ATTN:Accounts Payable

CBS TELEVISION STATIONS

**Account Exec:** 

**Contract Num:** 

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



PAT CASHEN POLITICAL

10/09/2012-10/15/2012

WBZ TV 4

Page 5 of 6

INVOICE

Invoice Num: 1061-543995 Invoice Date: 10/21/2012

Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 



In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002

CPE: / 2092

**Product Desc:** TISEI/R/MA CONG 6TH

WBZ-TV

1061-58653

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Tot	tal		
Line	Descr	iption			Buy Line Dates		мт	WTFSS	Du	r Spo	ots	Rate	
	Week Of			MTWTFS	3	Spots Per Week		Rate					
	10/15/2012-10/	21/2012		M	_	1		2,880.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	<u>edit</u>	<u>Remarks</u>	
	10/15/2012	Мо	07:43 PM		2012RTFC009		30	2,880.00					
16	WBZ N	NEWS			10/15/2012-10/15	5/2012	M		3	)	1	2,700.00	
	FIXED												
	Week Of			MTWTFS	3	Spots Per Week		Rate_				k.	
	· · · · · · · · · · · · · · · · · · ·				<u> </u>	Spois Fei Week			The same of				
	10/15/2012-10/	21/2012		M		1		2,700.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	<u>edit</u>	Remarks	
	10/15/2012	Мо	11:21 PM		2012RTFC010		30	2,700.00		W -			
17	WBZ N	NEWS			10/09/2012-10/11	1/2012	. T V	V T	3	0	2	200.00	
	FIXED						1		A.				
	Week Of			MTWTFS	3	Spots Per Week		Rate					
	10/08/2012-10/	14/2012		. T W T		2		200.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cre	<u>edit</u>	Remarks	
	10/09/2012	Tu	04:56 AM		2012RTFC009	10 AV	30	200.00					
	10/10/2012	We	04:29 AM		2012RTFC009		30	200.00					
		otal Spots	<u>.</u>	Gross Am	t	Commi	ission Amt	Net Amt	Debit	Cre	edit .	Reconciliation	
Air Time	Totals	28	3	81,700.0	)		12,255.00	69,445.00	2,700.00	2,700.0	.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: RICHARD TISEI FOR US CONGRESS(337542)

932 Lynnfield St

Lynnfield, MA 01940-1579

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

> Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



**WBZ TV 4** 

INVOICE

Page 6 of 6

**Account Exec:** PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58653

10/09/2012-10/15/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2092

TISEI/R/MA CONG 6TH **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1061-543995 Invoice Date: 10/21/2012

Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

**Billing Notes** 

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	81,700.00
Trade Value	0.00
Agency Commission	12,255.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	69,445.00